

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of Printed and supplied 190 copies of Various Reports for the use of Revenue (DM) Department for an amount of Rs.3,143/- (Rupees Three thousand one hundred and forty three only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 133

Dated: 07-08-2008.
Read the following :-

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. Bill. received from the Unit Coordinator, Technological Services Unit , A.,P. Secretariat, Bil No. 75, dated 30-06-08.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,143/- (Rupees three thousand one hundred and forty three only) to the Managing Director, A.P.T.S. Unit, A.P. Secretariat towards the cost Printed and supplied 190 copies of Various Reports the use of the Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of the Managing Director, A.P.T.S., Technical Service Unit, A.P. Secretariat at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI
ADDL. COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)
Copy to
SF/SCs.

// Forwarded :: By Order //

Section Officer